

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
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Vendor: 826000282 00, BINGHAM COUNTY

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|--------------------|----------------------------|------------------------|------|-----------------|--------|-------------------------------|-----------------|
| 06/30/2006 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 424.60 |
| 09/30/2006 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 0.00 |
| CFDA 10.550 Total: | | | | | | | 424.60 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999002280 | 0348 | | 10.553 | School Breakfast Program | 543.60 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999001990 | 0348 | | 10.553 | School Breakfast Program | 543.60 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999002220 | 0348 | | 10.553 | School Breakfast Program | 397.13 |
| 01/11/2006 | Supt of Public Instruction | 1170200601114999001940 | 0348 | | 10.553 | School Breakfast Program | 359.38 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999002860 | 0348 | | 10.553 | School Breakfast Program | 237.07 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999002490 | 0348 | | 10.553 | School Breakfast Program | 271.80 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999001110 | 0348 | | 10.553 | School Breakfast Program | 403.17 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999001230 | 0348 | | 10.553 | School Breakfast Program | 383.54 |
| 06/07/2006 | Supt of Public Instruction | 1170200606074999001860 | 0348 | | 10.553 | School Breakfast Program | 372.97 |
| 07/13/2006 | Supt of Public Instruction | 1170200607134999001540 | 0348 | | 10.553 | School Breakfast Program | 283.88 |
| 08/09/2006 | Supt of Public Instruction | 1170200608094999000780 | 0348 | | 10.553 | School Breakfast Program | 280.80 |
| 09/07/2006 | Supt of Public Instruction | 1170200609074999000820 | 0348 | | 10.553 | School Breakfast Program | 260.52 |
| CFDA 10.553 Total: | | | | | | | 4,337.46 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999002270 | 0348 | | 10.555 | National School Lunch Program | 762.84 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999002290 | 0348 | | 10.555 | National School Lunch Program | 160.02 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999002000 | 0348 | | 10.555 | National School Lunch Program | 136.71 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999001980 | 0348 | | 10.555 | National School Lunch Program | 727.74 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999002210 | 0348 | | 10.555 | National School Lunch Program | 517.14 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999002230 | 0348 | | 10.555 | National School Lunch Program | 98.28 |
| 01/11/2006 | Supt of Public Instruction | 1170200601114999001930 | 0348 | | 10.555 | National School Lunch Program | 498.42 |
| 01/11/2006 | Supt of Public Instruction | 1170200601114999001950 | 0348 | | 10.555 | National School Lunch Program | 75.60 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999002870 | 0348 | | 10.555 | National School Lunch Program | 75.60 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999002850 | 0348 | | 10.555 | National School Lunch Program | 358.02 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999002480 | 0348 | | 10.555 | National School Lunch Program | 414.18 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999002500 | 0348 | | 10.555 | National School Lunch Program | 76.86 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999001120 | 0348 | | 10.555 | National School Lunch Program | 100.17 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999001100 | 0348 | | 10.555 | National School Lunch Program | 627.12 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999001220 | 0348 | | 10.555 | National School Lunch Program | 556.92 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999001240 | 0348 | | 10.555 | National School Lunch Program | 100.17 |
| 06/07/2006 | Supt of Public Instruction | 1170200606074999001850 | 0348 | | 10.555 | National School Lunch Program | 542.88 |

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| 06/07/2006 | Supt of Public Instruction | 1170200606074999001870 | 0348 | | 10.555 | National School Lunch Program | 116.55 |
| 07/13/2006 | Supt of Public Instruction | 1170200607134999001530 | 0348 | | 10.555 | National School Lunch Program | 418.86 |
| 07/13/2006 | Supt of Public Instruction | 1170200607134999001550 | 0348 | | 10.555 | National School Lunch Program | 27.09 |
| 08/09/2006 | Supt of Public Instruction | 1170200608094999000770 | 0348 | | 10.555 | National School Lunch Program | 430.76 |
| 09/07/2006 | Supt of Public Instruction | 1170200609074999000810 | 0348 | | 10.555 | National School Lunch Program | 382.36 |
| CFDA 10.555 Total: | | | | | | | 7,204.29 |
| 02/14/2006 | Department of Juvenile Corrections | 1285200602144639000090 | 0348 | 2003JBBX0040 | 16.523 | Juvenile Accountability Incentive Block Grant | 293.40 |
| 03/24/2006 | Department of Juvenile Corrections | 1285200603244749000160 | 0348 | 2004JBFX0044 | 16.523 | Juvenile Accountability Incentive Block Grant | 3,267.00 |
| 04/30/2006 | Department of Juvenile Corrections | 1285200604304871000100 | 0348 | 2004JBFX0044 | 16.523 | Juvenile Accountability Incentive Block Grant | 2,033.00 |
| CFDA 16.523 Total: | | | | | | | 5,593.40 |
| 04/30/2006 | Department of Juvenile Corrections | 1285200604304877000110 | 0348 | 2005JFFX0024 | 16.540 | Juvenile Justice and Delinquency Prevention A | 11,715.67 |
| 05/31/2006 | Department of Juvenile Corrections | 1285200605315977000240 | 0348 | 2004JFFX0057 | 16.540 | Juvenile Justice and Delinquency Prevention A | 11,715.67 |
| 05/31/2006 | Department of Juvenile Corrections | 1285200605315977000230 | 0348 | 2005JFFX0024 | 16.540 | Juvenile Justice and Delinquency Prevention A | -11,715.67 |
| CFDA 16.540 Total: | | | | | | | 11,715.67 |
| 11/03/2005 | Idaho State Police | 1330200511034015000280 | 0348 | 04DBBX0016 | 16.579 | State and Local Narcotics Control Assistance | 8,661.00 |
| CFDA 16.579 Total: | | | | | | | 8,661.00 |
| 10/12/2005 | Idaho State Police | 1330200510124861000640 | 0348 | 04WFAX0048 | 16.588 | Violence Against Women Formula Grants | 15,455.00 |
| 07/27/2006 | Idaho State Police | 1330200607274632001360 | 0348 | 05WFAX0048 | 16.588 | Violence Against Women Formula Grants | 29,169.00 |
| CFDA 16.588 Total: | | | | | | | 44,624.00 |
| 10/31/2005 | Department of Juvenile Corrections | 1285200510314337000130 | 0348 | 2003AHFX0098 | 16.727 | Enforcing Underage Drinking Laws Program | 7,500.00 |
| CFDA 16.727 Total: | | | | | | | 7,500.00 |
| 11/01/2005 | Department of Transportation | 1290200511015914000390 | 0260 | SAL0540 | 20.600 | State and Community Highway Safety | 2,441.16 |
| 11/07/2005 | Department of Transportation | 1290200511075915000010 | 0260 | SOP0509 | 20.600 | State and Community Highway Safety | 10,000.00 |
| CFDA 20.600 Total: | | | | | | | 12,441.16 |
| 02/15/2006 | Department of Transportation | 1290200602155914000460 | 0260 | SJ80601 | 20.601 | Alcohol Traffic Safety & Drunk Driving Preven | 379.70 |
| CFDA 20.601 Total: | | | | | | | 379.70 |
| 11/04/2005 | Military Division | 1190200511045596000010 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 30,134.82 |

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|--------------------|------------------------------------|------------------------|------|-----------------|--------|---|------------|
| 11/14/2005 | Military Division | 1190200511145670000070 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 51.96 |
| 11/25/2005 | Military Division | 1190200511255816000060 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 5,000.00 |
| 12/21/2005 | Military Division | 1190200512215147000010 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 3,989.89 |
| 01/01/2006 | Military Division | 1190200601255587000230 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | -686.95 |
| 01/01/2006 | Military Division | 1190200601255587000240 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 686.95 |
| 01/23/2006 | Military Division | 1190200601235527000010 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 163.95 |
| 01/24/2006 | Military Division | 1190200601245581000010 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 5,000.00 |
| 02/22/2006 | Military Division | 1190200602225970000010 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 69,523.22 |
| 02/22/2006 | Military Division | 1190200602225972000060 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 180,989.95 |
| 02/22/2006 | Military Division | 1190200602225961000020 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 156,983.00 |
| 02/28/2006 | Military Division | 1190200602285064000080 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 83.74 |
| 04/24/2006 | Military Division | 1190200604245842000270 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 97,461.20 |
| 05/04/2006 | Military Division | 1190200605045962000060 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 3,089.87 |
| 05/30/2006 | Military Division | 1190200605305282000020 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 167.03 |
| 06/12/2006 | Military Division | 1190200606125424000070 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 5,000.00 |
| 06/16/2006 | Military Division | 1190200606165499000010 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 8,400.00 |
| CFDA 97.004 Total: | | | | | | | 566,038.64 |
| 10/14/2005 | Department of Parks and Recreation | 1340200510145152000510 | 0348 | 14.01.16 | 97.012 | Boating Safety Financial Assistance | 5,421.00 |
| CFDA 97.012 Total: | | | | | | | 5,421.00 |
| 05/30/2006 | Military Division | 1190200605305279000030 | 0348 | | 97.067 | Homeland Security Grant Program | 2,146.85 |
| 06/16/2006 | Military Division | 1190200606165496000010 | 0348 | | 97.067 | Homeland Security Grant Program | 292.62 |
| 07/21/2006 | Military Division | 1190200607215937000010 | 0348 | | 97.067 | Homeland Security Grant Program | 1,413.64 |
| CFDA 97.067 Total: | | | | | | | 3,853.11 |
| Vendor Total: | | | | | | | 678,194.03 |